

**ABSTRACT**

Tourism - PMU–Hired Vehicles – Payment of hire car charges (bearing No.AP 39 TL 7477) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, for the month of October, 2021 – Sanction of an amount of Rs.35,000/- Orders – Issued.

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G.O.Rt.No. 85

Dated: 11/11/2021

following:

Read the

1. G.O.Ms.No.83, YAT&C (Tourism) Department, Dt:14.08.1998.
2. G.O.Ms. No. 87, Fin. (HR.VI-TFR-VA) Deptt., Dated: 01-06-2017.
3. G.O.Rt.No.273, YAT & C (PMU) Department, Dt.11.07.2018.
4. U.O.NO.FIN01-37027/71/2018-(FMU-GAD.II)-FIN, Finance (FMU-GAD-II) Deptt., Dated 04.06.2019 (Computer No.497167).
5. G.O.Rt.No.120, YAT & C (PMU) Department, Dt: 03.06.2020.
6. G.O.Rt.No.44, YAT&C (PMU) Department, Dt:25.03.2021.
7. Agreement between YAT & C Department and M/s. Durga Car Travels, Tadepalli, Guntur District, for the period of 01.04.2021 to 31.03.2022.
8. From M/s. Durga Car Travels, Tadepalli, Guntur District, Bill No.51, Dated: 01.11.2021.

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**ORDER:-**

In the reference 6<sup>th</sup> read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT&C Department, A.P. Secretariat, for the pooled usage of YAT & C Department (entire Department including PMU Wing), for the financial year 2021-22, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 8<sup>th</sup> read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/- for the month of October, 2021, towards the hired car charges (bearing No. AP 39 TL 7477) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- (Rupees Thirty Five Thousands only), to M/s. Durga Car Travels, Tadepalli, Guntur

District towards payment of hire car charges (bearing No. AP 39 TL 7477) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat for the month of October, 2021, details as furnished vide reference 8<sup>th</sup> read above.

4. The amount sanctioned at para-3 above, shall be debited from the following Head of Account :-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles."

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5. The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned at para-3 above, and disburse the same to M/s. Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

|                       |                                         |
|-----------------------|-----------------------------------------|
| Account Name          | : M/s. DURGA CAR TRAVELS                |
| Name of Bank & Branch | : VIJAYA BANK, KUNCHANAPALLI, TADEPALLI |
| Bank A/c No.          | : 411501013000037                       |
| IFSC Code             | : VIJB0004115                           |
| PAN No.               | : ABJPO7821M                            |

Rajat Bhargava f

Special Chief Secretary To Govt

To  
The Procurement Monitoring Officer and Drawing &  
Disbursing Officer, YAT&C (PMU) Department.  
M/s. Durga Car Travels, Tadepalli, Guntur District.  
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

Signed by Rajat Bhargava

Date: 11-11-2021 15:25:55

Reason: Approved